



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2856-400
Job Sheet 207667



Part No: D2856-400

Job Qty: 108 ft

Part Name: Abrasion Strip 4" Wide (Per Foot)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/2/20

Job Tracking No:

Due Date: 4/6/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
100	Purchasing - Ft	108 ft	4/6/20	0.00	0.00		Purchasing - 1	MAR 17 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	108 pcs	4/6/20	0.00	0.00		Packaging 2 - 1 - B4B	MAR 17 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S263970



Part: D2856 - 400

Job No: 207667

Serial No/Batch: S263970

Revision:

Inspector:

Exp Date: 09/26/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 03/17/20

Plex 3/10/20 2:27 PM Dart.Lavoie.Chanta

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120	QC 6	108 pcs	4/6/20	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130	Packaging 3-1 - Stock - B4B	108 pcs	4/6/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140	QC 21 - SA FT	108 ft	4/6/20	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

APR 17 2020
DAS
40
9-89

DAS
2
9-89

APR 20 2020
DAS
21
9-89

Part Op 100 - (Purchasing) Issue P/O: _____ Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681
 Descriptions: (or 8681HS) - 108 foot roll Specify for Clear Tape
 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material certification is attached
 120 - (QC6- All purchased or subcontracted products) Ensure Material certification comply to Dwg D
 130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM RECEIVING:

140 - (QC21- Final Inspection - Work Order Release)**Job BOM**

Part / Item	Component Name	Quantity	Operation	Container
3M8681-4	Abrasion Strip 4" D2856-400	108 ft (1 ea)	100-Purchasing - Ft	S263968

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	3M8681-4	108	0	0

Part Specifications

Specifications could not be found.

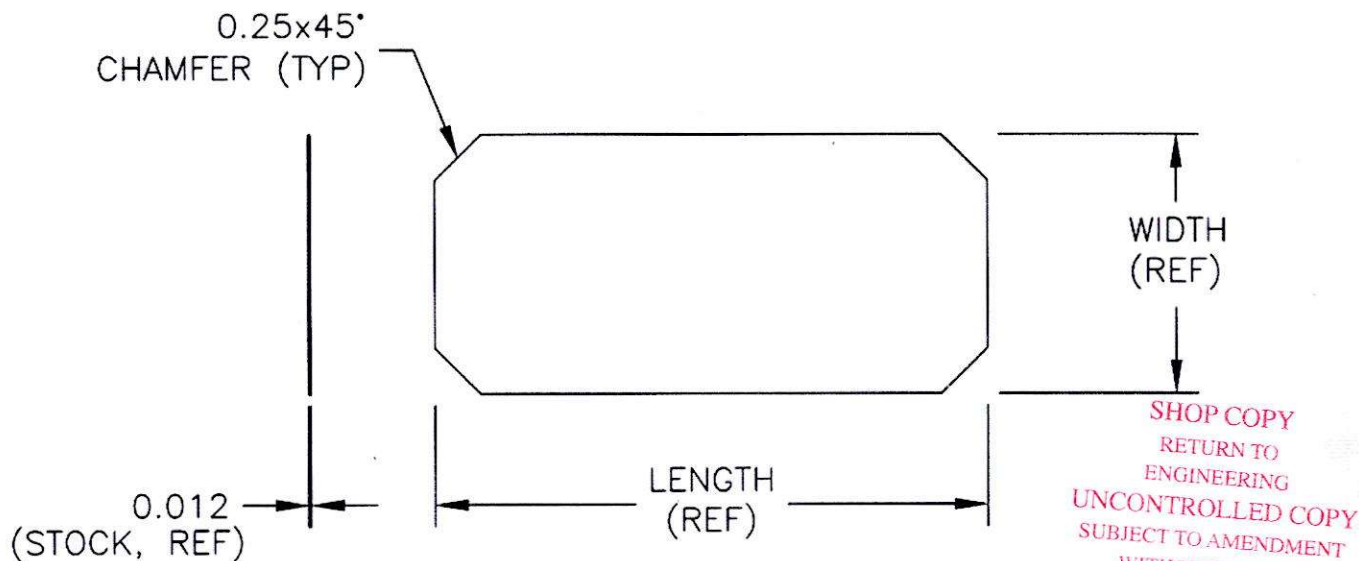
Plex 3/10/20 2:27 PM Dart.Lavoie.Chantal



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (Q51042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046072



Supplier: KLX001-VU
Boeing Distribution Services Inc.
10000 Nw 15Th Terrace
Miami, FL 33172 USA
Phone: 425-923-2751
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046072

PO Date: 3/11/20

Due Date: 3/19/20

Purchase Order

Revision:

Revision Date:

Issued By:

Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

E-MAILED
MAR 11 2020

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	207667	3M8681-4		3M-8681HS-4INX36YD	Abrasion Strip 4" D2856-400 : AS PER DWG D2856 REV. A 108 FT PER ROLL CLEAR TAPE OUTDOOR GRADE POLYURETHANE PROTECTIVE 3M P/N: 8681 OR 8681HS	Firmed - X108		3/19/20	108 ft	0 ft	108 ft	\$8.0149074/ft	\$865.61
2		AN3-10			Bolt	Firmed - X50		3/19/20	50 Ea	0 Ea	50 Ea	\$0.33/Ea	\$16.50
3		AN3C4A		100/pk	Bolt	Firmed - X800		3/19/20	800 Ea	0 Ea	800 Ea	\$0.30/Ea	\$240.00
4		AN4-15A			Bolt	Firmed - X50		3/19/20	50 Ea	0 Ea	50 Ea	\$0.33/Ea	\$16.50
5		AN174-3A			Bolt	Firmed - X33		3/19/20	80 pcs	0 pcs	80 pcs	\$1.30/pcs	\$104.00
6		AN310C4			Nut	Firmed - X3		3/19/20	25 Ea	0 Ea	25 Ea	\$1.89/Ea	\$47.25
7		AN3-20			Bolt	Firmed - X20		3/19/20	20 Ea	0 Ea	20 Ea	\$3.09/Ea	\$61.80
8		AN4-20A			Bolt	Firmed - X175		3/19/20	175 Ea	0 Ea	175 Ea	\$0.21/Ea	\$36.75
9		AN7-35A		min qty 10	Bolt	Firmed - X5		3/19/20	5 Ea	0 Ea	5 Ea	\$5.91/Ea	\$29.55
10		MS21075L08		MS21075L08N	Anchor Nut	Firmed - X200		3/19/20	200 Ea	0 Ea	200 Ea	\$0.40/Ea	\$80.00
11		MS24694-C4			Screw	Firmed - X150		3/19/20	150 Ea	0 Ea	150 Ea	\$0.10/Ea	\$15.00
												Grand Total:	\$1,512.96

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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046072



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/11/20 12:06 PM Dart.Lavoie,Chantal

3M PACKING LIST

P.O. NUMBER E105338

Tue Nov 19 15:33:57 CST 2019



SHIP TO:

BOEING DISTRIBUTION SERV
RECVG DEPT
2617 N GREAT SW PK
GRAND PRAIRIE, TX 75050-6432

CHARGE TO:

BOEING DISTRIBUTION SERV
3760 W 108TH ST
MIAMI, FL 33018-1224

OFFICE USE

SHIPPING REFERENCE #: JN40519
SHIP FROM LOC: AR
WAVE #:
WORK LIST ID #: 4008920432
EMPLOYEE #:
PRINTING #: 1
FORM #: A1

CUSTOMER ORDER DATE: 11/19/2019

SHIP DATE:

ORIG SHIP REF #:

THIS PACKING LIST CONTAINS

Pieces: 3
Weight: 30.00

MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000001	6	6		Cont	0-00-21200-24987-7	PT# 7000048678 Request Certificate Code: COA Request Certificate Name: Certificate of Analysis Request Certificate Custom Specifications: null 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK 70-0061-9289-5 7000048678 *CUSTOMER UNITS*	30.00	3

NOTES:

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
ANGULY MOUA 3M AEROSPACE 583-05-01 BIELENBE
WOODBURY MN 55125-3224
PHONE (800) 235-2376 FAX (800) 435-3082

Thank you for your order

PAGE

1 of 1

Thank you for your order



Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: COPPELL CHEMICAL WHSE, 100 S Royal Lane, Coppell, 75019, TEXAS, USA

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

FIRM: DART AEROSPACE LTD**DAS
40
9-89****PURCHASE ORDER#: pohb046072**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	1	RL	3M-8681HS-4INX36YD		9268	3M ABERDEEN TAPE	8M369	09/25/19	09/25/21
BDSI CTRL/LOT # : 2019K18525									
Material Size: "101,6 mm x 33 ME/RL (4" x 36									


Jason Lewis
Senior Director, Global Quality

03/12/20

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JZJV8Z

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. pohb046072		DATE 03/12/20	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WH			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	1	3M-8681HS-4INX36YD TARIFF: 3919.10.2020 SCHEDULE B: 3919.10.2055 Description TAPE PROTECTIVE PU SKIP SLIT LINER Long Description CLEAR TAPE, PROTECTIVE, PU, SKIP SLIT LI Material Size: "101,6 mm x 33 ECCN :EAR99 MFR: 3M ABERDEEN TAPE CTRL#: 2019K18525 Mfrdte: 09/25/19 Exp Dte: 09/25/21 LOT#: 9268 LOT QTY: 1 Country of Origin USA **CUST PN: 3M-8681HS-4INX36YD		865.610	RL	0	1	865.61
** Product is		TSCA compliant. If shipping to US or Canada, please apply					**	
** TSCA stamp		to first page of shipping invoice.					**	
** Based on information provided by the respective manufacturer(s)		this					**	
** product contains a Substance of Very High Concern (SVHC), 2-(							**	
** 2H-benzotriazol-2-yl)-4,6-ditertpentylphenol CAS 25973-55-1, as listed							**	
** on the candidate list REACH (EC) 1907/2006 (in a concentration above 0,1							**	
** % w/w) .							**	
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.								

RECEIVED
MAR 16 2020
DART AEROSPACE LTD.
CONTINUED

DATE
40
9-89

RECEIVED

MAR 16 2020

DART AEROSPACE LTD.

CONTINUED

DA:
40
9-89

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: COPPELL CHEMICAL WHSE, 100 S Royal Lane, Coppell, 75019, TEXAS, USA

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Senior Director, Global Quality

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Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. pohb046072		DATE 03/12/20	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
						CONTINUED		

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ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES
<https://www.boeingdistribution.com/aero/conditions-sale/>



Senior Director, Global Quality

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.
Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 3 OF 3

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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
pohb046072		03/12/20	FEDX INTL ECON COLL	NET 30	FCA-SELLER'S WH			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 10X10X8						
INVOICE#.....: JZFV8Z								
ORDER#.....: ES52A3								
CONSOLIDATE#.: 1JYYMP								

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